THE ALIBI BAR, 617 MUNROE ST SACRAMENTO, CA 95825, **Pulled**: 03/14/2025 10:11:18 Settings: Date Range: 03/13/2025 - 03/13/2025

	Sales Summary		Sales Summary by Taxcode					
	Prev Year	Current	%	Taxcode	Sales	Nontaxable Discount	Collected	
		current	Change	Tax Exempt0000%	\$57.71	\$0.00	\$0.00	
	03/14/2024 - 03/14/2024			95825 - 7.7500%	\$1,958.21	\$43.83	\$155.00	
Gross Sales		\$2,419.71						
Refunds	\$0.00			Tips S	ummary			
Discounts/Promos		(\$205.00)		Tine Tune	Tips Collected	Tips		
Comps	\$0.00			Тірѕ Туре		Distributed		
Pay Ins/Pay Outs	\$0.00	· · · · · · · · · · · · · · · · · · ·	N/A	Cash		N/A	\$805.00	
Fees Collected	\$0.00	\$0.00	N/A	Credit		\$805.00	\$0.00	
On Account	(\$84.00)	\$0.00	N/A	Online Credit		\$0.00	\$0.00	
Transactions	(\$5.100)		,	Check		\$0.00	\$0.00	
On Account	(\$84.00)	\$0.00	N/A	Gift Card		\$0.00	\$0.00	
Gratuity/Tips	() · · · · · ·			Other		\$0.00	\$0.00	
Event Deposits	40.070.00	\$0.00		On Account		\$0.00	\$0.00	
Adjusted Gross		\$2,134.71	(6.30)%	Total		\$805.00	\$805.00	
Tax Collected		(\$155.13)	(6.90)%					
Gift Cards Sold	\$0.00	\$0.00	N/A	Gratuity Summary				
On Account Transactions	\$84.00	\$0.00	N/A	Grat. Type	•	Grat. Collected	Grat. Distributed	
On Account	\$84.00	\$0.00	N/A	Cash		\$0.00	\$0.00	
Gratuity/Tips	<u> </u>	<u> </u>		Credit		\$0.00	\$0.00	
Pay Ins/Pay Outs	\$0.00			Check		\$0.00	\$0.00	
Event Deposits	¢2 111 C7	\$0.00		Gift Card		\$0.00	\$0.00	
Net Sales		\$2,059.58		Other		\$0.00	\$0.00	
Total Transactions	87	/5	(13.79)%	On Account		\$0.00	\$0.00	
				Total		\$0.00	\$0.00	

Deposit Summary					
Cash Sales (22)	\$378.00				
Cash Gratuity	\$0.00				
Total Tips Collected	(\$805.00)				
Total Gratuity Collected	\$0.00				
Pay Ins	\$0.00				
Pay Outs	(\$80.00)				
Cash Refunds	\$0.00				
Cash Event Deposits	\$0.00				
Cash Deposit Expected	(\$507.00)				
Credit Sales (51)	\$1,836.71				
Credit Tips	\$805.00				
Credit Gratuity	\$0.00				
Credit Refunds	\$0.00				
Credit Event Deposits	\$0.00				
Credit Deposit Expected	\$2,641.71				
Online Credit Sales (0)	\$0.00				
Online Credit Tips	\$0.00				
Online Credit Deposit Expected	\$0.00				
Check Sales (0)	\$0.00				
Check Tips	\$0.00				
Check Gratuity	\$0.00				
Check Refunds	\$0.00				
Check Event Deposits	\$0.00				
Check Deposit Expected	\$0.00				
Gift Card Sales (0)	\$0.00				
Gift Card Tips	\$0.00				
Gift Card Gratuity	\$0.00				
Gift Card Refunds	\$0.00				
Gift Card Event Deposits	\$0.00				
Gift Card Deposit Expected	\$0.00				
Other Payment Sales (0)	\$0.00				
Other Tips	\$0.00				
Other Gratuity	\$0.00				
Other Payment Event Deposits	\$0.00				
Other Payment Deposit Expected	\$0.00				
Redeemed Event Deposits	\$0.00				

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Sales	by C	Order Meth	od			
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests	
Table Orders	0	\$0.00				
Bar Orders	75	\$2,214.71	100.00%	75	\$29.5295	
Retail Orders	0	\$0.00	0.00%	0	\$0.0000	
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000	
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000	
For Here Orders	0	\$0.00		0	\$0.0000	
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000	
Drive Thru Orders	0	\$0.00	0.00%		\$0.0000	
Account Payments	0	\$0.00				
Total	75	\$2,214.71	100.00%	75	\$29.5295	
Till Adjustments Expected Deposit Total \$2,134.71						
Expected Deposit Total						
Deposit Adjustment						
Actual Deposit Total \$2,13						
Other	Payr	nent Meth	ods			
House (0)						
House Tips						
House Gratuity						
House Event Deposits						
House Event Deposits House Deposit Expected					\$0.00	

Service Fees
Card Convenience fee \$57.71

Category Trends						
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales	
FOOD	1	\$1.00	\$0.00	0.00%	0.05%	
FOOD	1	\$1.00	\$0.00	0.00%	0.05%	
NON-ALC	13	\$28.00	\$0.00	0.00%	1.26%	
NON-ALC	13	\$28.00	\$0.00	0.00%	1.26%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
MERCH	0	\$0.00	\$0.00	0.00%	0.00%	
ALCOHOL	221	\$1,526.50	\$0.00	0.00%	68.93%	
ALCOHOL	221	\$1,526.50	\$0.00	0.00%	68.93%	
WINE	2	\$22.00	\$0.00	0.00%	0.99%	
WINE	2	\$22.00	\$0.00	0.00%	0.99%	
BEER	105	\$563.50	\$0.00	0.00%	25.44%	
BEER	105	\$563.50	\$0.00	0.00%	25.44%	
Default Category	1	\$5.00	\$0.00	0.00%	0.23%	
PROMO	1	\$11.00	\$0.00	0.00%	0.50%	
Custom Items	73	\$0.00	\$0.00	0.00%	0.00%	
Fees	73	\$57.71	\$0.00	0.00%	2.61%	
TOTALS	490	\$2,214.71	\$0.00	0.00%	100.00%	
TAX INCLUDED		(\$155.00)				
FEES		\$0.00				
GIFT CARDS SOLD		\$0.00				
REFUNDS		\$0.00				
NET		\$2,059.71				

Tills And Banks									
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other F	Payment Reading	ł		
Tills	(\$507.00)	\$2,641.71	\$0.00	\$0.00			\$0.00		
Banks	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		
Total	(\$507.00)	\$2,641.71	\$0.00	\$0.00			\$0.00		
			Gift Cards						
Gift Cards	Sold Price						\$0.00		
Gift Cards	Sold Comps						\$0.00		
Gift Cards		\$0.00							
Gift Cards Sold Total							\$0.00		
Gift Cards	Sold Value						\$0.00		
	Offline Credit (Includes Tip)								
Offline #	Transactions						0		
Offline Ar		\$0.00							
Outstandi	Outstanding Offline # Transactions								
Outstanding Offline Amount							\$0.00		
Abandoned Offline # Transactions							0		
Abandoned Offline Amount							\$0.00		
	Order Tags								
Tag Qty									
DoorDash							\$0.00		
GrubHub							\$0.00		
Online Ordering Order							\$0.00		
Online Order Paid In Store							\$0.00		
Cancellations by Order Method									
Order Method Totals Qty						Qty			

Data Versions | 4.0.0.1